

# STITES & HARBISON PLLC

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November 29, 2005

## HAND DELIVERED

Ms. Beth O'Donnell  
Executive Director  
Public Service Commission of Kentucky  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, Kentucky 40602-0615

RECEIVED

NOV 29 2005

PUBLIC SERVICE  
COMMISSION

Mark R. Overstreet  
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moverstreet@stites.com

**RE: P.S.C. Case No. 2005-00341**

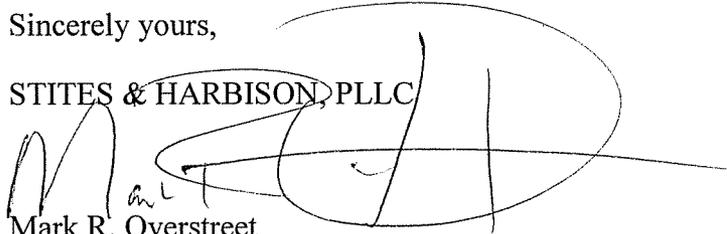
Dear Ms. O'Donnell:

Enclosed please find and accept for filing Kentucky Power Company's Responses to the Data Requests of the Staff and parties. Copies of the Responses are being served on counsel for the Intervenor or their representatives.

Please do not hesitate to contact me if you have any questions.

Sincerely yours,

STITES & HARBISON, PLLC

  
Mark R. Overstreet

cc: Michael L. Kurtz  
Elizabeth E. Blackford  
Gardner F. Gillespie  
Joe F. Childers  
Frank F. Chuppe, Jr. (w/o enclosures)

KE057:KE180:13304:1:FRANKFORT

**BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION**

**RECEIVED**

NOV 29 2005

PUBLIC SERVICE  
COMMISSION

**IN THE MATTER OF:**

**GENERAL ADJUSTMENT OF ELECTRIC )  
RATES OF KENTUCKY POWER COMPANY )**

**CASE NO. 2005 -00341**

**KENTUCKY POWER COMPANY  
RESPONSES TO KENTUCKY CABLE AND  
TELECOMMUNICATION ASSOCIATION  
FIRST SET OF DATA REQUEST**

**November 29, 2005**



**Kentucky Power Company**

**REQUEST**

Provide the Company's gross imbedded investment in 35-foot wood distribution poles.

**RESPONSE**

The Company does not keep the investment in wood poles by height. The total investment in wood poles at June 30, 2005 is \$123,183,569.78.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the number of the Company's 35-foot wood distribution poles.

**RESPONSE**

The Company does not keep the quantity of wood poles by height. The total quantity of wood poles at June 20, 2005 is 198,480.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the Company's gross imbedded investment in 40-foot wood distribution poles.

**RESPONSE**

Please see response to Item No. 1 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the number of the Company's 40-foot wood distribution poles.

**RESPONSE**

Please see response to Item No. 2 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the Company's gross imbedded investment in 45-foot wood distribution poles.

**RESPONSE**

Please see response to Item No. 1 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the number of the Company's 45-foot wood distribution poles.

**RESPONSE**

Please see response to Item No. 2 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide a full explanation of the derivation of the amount shown in the third column of line 1 of Exh. EKW-10.

**RESPONSE**

The number shown in Column 3, Line 1 on Exhibit EKW-10 is the FERC Account Number. The amount shown in Column 4, Line 1 is the Company's Accounting Continuing Property Records (Please see the Company's response to KCTA-1st Set, Item No. 10 ).

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide a full explanation of the derivation of the amount shown in the third column of line 2 of Exh. EKW-10.

**RESPONSE**

The number shown in Column 3, Line 2 on Exhibit EKW-10 is the FERC Account Number. The amount shown in Column 4, Line 2 is the amount on the Company's Accounting Continuing Property Records (Please see the Company's response to KCTA-1st Set, Item No. 11).

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide a full explanation of the derivation of the amount shown in the third column of line 3 of Exh. EKW-10

**RESPONSE**

The number shown in Column 3, Line 3 on Exhibit EKW-10 is the FERC Account Number. The amount shown in Column 4, Line 3 is the amount on the Company's Accounting Continuing Property records (Please see the Company's response to KCTA-1st Set, Item No. 12).

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide a copy of the Company's continuing property records for Account 364.

**RESPONSE**

Attached is a schedule of the Company's continuing property records for Account 364 at June 30, 2005.

**WITNESS - Errol K. Wagner**

Continuing Property Records for Account 364  
As of 6/30/2005

Company	GL Account	Utility Account	Retirement Unit	Quantity	Amount
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Platform	325	\$599,633.20
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Pole, Concrete	162	\$94,329.66
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Pole, Steel	465	\$368,129.80
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Pole, Wood	198,480	\$123,183,569.78
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Poles, Towers, and Fixtures	241	\$491,397.71
Kentucky Power Company	1010001 Plant In Service	36400 - Poles, Towers and Fixtures	Reinforcement, Pole	424	\$132,819.69
Kentucky Power Company	1010001 Plant in Service	36400 - Poles, Towers and Fixtures	Towers, Steel and Aluminum	23,144	\$4,881.00
Kentucky Power Company	1060001 Completd Constr not Classif	36400 - Poles, Towers and Fixtures	Non-unitized		\$1,989,734.19
				<u>223,241</u>	<u>\$126,864,495.03</u>



**Kentucky Power Company**

**REQUEST**

Provide a copy of the Company's continuing property records for Account 365.

**RESPONSE**

Attached is a schedule of the Company's continuing property records for Account 365 at June 30, 2005.

**WITNESS - Errol K. Wagner**

Continuing Property Records for Account 365  
As of 6/30/2005

Company	GL Account	Utility Account	Retirement Unit	Quantity	Amount
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Arrester	21,368	\$3,412,088.48
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Conductor	123,973,557	\$71,415,690.12
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Control - (Reclosure)	2	\$6,421.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Control, Volt or Cu. Sensitive	4	\$1,225.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Cutout or Fuse Mounting	3,160	\$987,256.77
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Cutout or Fuse Mounting	19,997	\$3,022,590.95
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Grounding - Complete	7,450	\$1,317,321.84
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Grounding Installation	113,802	\$8,238,062.83
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Overhead Conductors and Devices	92,356	\$1,194,442.07
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser	568	\$2,141,074.03
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 1 Ph Distr. Class	180	\$122,503.06
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 1 Ph Power Class 1	537	\$851,021.39
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 1 Ph Power Class 2	801	\$1,616,083.91
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 1 Ph Power Class 3	88	\$466,167.48
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 1 Ph type E or Eqv.	47	\$67,197.49
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph Distr. Class	18	\$17,143.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph Power Class 1	7	\$20,429.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph Power Class 2	22	\$265,776.95
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph Power Class 3	23	\$530,469.64
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph Type E or Eqv.	91	\$1,192,590.26
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Recloser, 3 Ph, 34.5 kV Nominal, Ty	27	\$457,433.13
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Sectionalizer	13	\$21,710.13
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Sectionalizer, Single Phase	139	\$354,031.27
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch (All Types)	496	\$227,755.48
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, Disconnect	3,663	\$765,603.40
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, Oil 1 Ph Remote Control	6	\$3,196.08
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, Oil 3 Ph Remote Control	8	\$34,385.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, Service Restorer - Auto	1	\$780.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, TPST Air Break, 15 kV or le	31	\$83,320.00
Kentucky Power Company	1010001 Plant In Service	36500 - Overhead Conductors, Device	Switch, TPST Air Break, over 15 kV	200	\$795,212.74
Kentucky Power Company	1060001 Completd Constr not Classif	36500 - Overhead Conductors, Device	Non-unitized		\$2,791,190.75
				<u>124,238,662</u>	<u>\$102,420,173.25</u>



**Kentucky Power Company**

**REQUEST**

Provide a copy of the Company's continuing property records for Account 369.

**RESPONSE**

Attached is a schedule of the Company's continuing property records for Account 369 at June 30, 2005.

**WITNESS - Errol K. Wagner**

Continuing Property Records for Account 369  
As of 6/30/2005

Company	GL Account	Utility Account	Retirement Unit	Quantity	Amount
Kentucky Power Company	1010001 Plant In Service	36900 - Services	Services	202,899	\$24,637,624.06
Kentucky Power Company	1010001 Plant In Service	36900 - Services	Services - From Overhead	68,179	\$5,391,851.51
Kentucky Power Company	1010001 Plant In Service	36900 - Services	Services - From Underground	6,292	\$1,293,209.60
Kentucky Power Company	1060001 Complete Constr not Classif	36900 - Services	Non-unitized		\$263,604.41
				<u>277,370</u>	<u>\$31,586,289.58</u>



**Kentucky Power Company**

**REQUEST**

Provide the gross embedded investment in Account 364.

**RESPONSE**

Please see response to Item No. 10 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the accumulated depreciation reserve recorded in the Company's books for account 364

**RESPONSE**

The accumulated depreciation reserve recorded in the Company's books for account 364 as of June 30, 2005 is \$38,113,935.88.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the gross embedded investment in Account 365.

**RESPONSE**

Please see response to Item No. 11 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the accumulated depreciation reserve recorded in the Company's books for Account 365.

**RESPONSE**

The accumulated depreciation reserve recorded in the Company's books for account 365 as of June 30, 2005 is \$30,403,610.83.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the gross embedded investment in Account 369.

**RESPONSE**

Please see response to Item No. 12 of KCTA-1st Set.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide the accumulated depreciation reserve recorded in the Company's books for Account 369.

**RESPONSE**

The accumulated depreciation reserve recorded in the Company's books for account 369 as of June 30, 2005 is \$7,877,925.88.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

What is your justification for subtracting a figure for "capital leases" from the depreciation reserve for Accounts 364, 365 and 369?

**RESPONSE**

The Company does not have any capital leases related to Accounts 364, 365, or 369.  
(Please see the Company's response to Item No. 20 of KCTA-1st Set).

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

What capital leases does the Company have related to Accounts 364, 365 and 369?

**RESPONSE**

The Company does not have any capital leases related to Accounts 364, 365 or 369.

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Provide a full justification for the amount shown representing "capital leases."

**RESPONSE**

The Company does not have any capital leases related to Accounts 364, 365 or 369  
(Please see the Company's response to Item No. 20 of KCTA-1st Set).

**WITNESS - Errol K. Wagner**



**Kentucky Power Company**

**REQUEST**

Explain why the Company did not use Account 190 in determining the amount of accumulated deferred income taxes?

**RESPONSE**

The Company did include account 190 in determining accumulated deferred income taxes. See response to KCTA-1st Set, Item No. 24.

**WITNESS - Errol K. Wagner**

